

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date: <u>13.02.19</u>	Job No.: <u>D022-720</u>	ADR Yes/No: <u>Y</u>	ADR Date: <u>13.02.05</u>	ECN #:	<u>13- 527</u>
Product No.: <u>D3280 REV F</u>		Created By: <u>SFM</u>	Approved By: <u>AD</u>		
Product Name: <u>FLOOR PROTECTOR</u>		Checked By: <u>J</u>			

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations			
Production Manager / Coord.	<u>Y</u>	LL/MF	
Purchasing Coord.	<u>N</u>	CL	
Production Engineering Coord.	<u>N</u>	DD	
Production Engineering Coord.	<u>N</u>	JLM	
Customer Order Processing	<u>N</u>	RM/CA	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	<u>Y</u>	PS	
QC Coordinator	<u>Y</u>	ED	
Customer Support	<u>Y</u>	SW/LM	
Customer Technical Support	<u>Y</u>	MB/DS	
Marketing	<u>N</u>	HM	

Reason for Change:	TO SATISFY CIR12-9
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Documents Affected:	RELEASE D3280 REV. F
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PAPERWORK UPDATE PARTS MUST COMPLY PREVIOUS PARTS SATISFACTORY

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	<u>N</u>			
2	Notify Eurocopter France	<u>N</u>			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	<u>N</u>			
5	Update Master Document List (MDL)	<u>Y</u>	SFM	MDL-D022-720 REV. A	<u>13.02.19 SFM</u>
6	Update Product Compatability Matrix	<u>N</u>			
7	Create Eurocopter Form (FEE)	<u>N</u>			
8	Notify TC / FAA of Change	<u>N</u>			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files/Design Journal	<u>Y</u>	KJ		<u>13.02.19 KJ</u>
11	Update Product Specification Files	<u>N</u>			
12	Update Approved/Preliminary Dwg PDF Files	<u>Y</u>	KJ		<u>13.02.19 KJ</u>
13	Update Document Record (DR)	<u>N</u>			
14	Update Product Development Summary	<u>N</u>			
15	Update QSI 021 and/or STC Approval List	<u>N</u>			
16	Create/Update Parts / STC Database	<u>N</u>			
17	Update / Verify ARC Database	<u>N</u>			
18	Create / Update Change Record Form / Item Card Database	<u>N</u>			
19	Create / Update PPP's	<u>N</u>			
20	Red Decals required?	<u>N</u>			
21	Update Document Control Database / Laminated Dwgs	<u>N</u>			
22	Update Grey Project / Electronic Binder PDF Files	<u>Y</u>	KJ	WITH ADR	<u>13.02.19 KJ</u>
23	Update D-Part/M-Drawing/DSI/DEO Master Binders	<u>Y</u>	KJ		<u>13.02.19 KJ</u>
24	Manufacturing Licensing Agreement Update				

Description / Action:	NO CHANGE TO KITS/PARTS IN STOCK.
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ECN Verified & Complete: _____

Date: _____